



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

MAR 30 2006

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7001-0320 0006-1457-0660
-0653

Patty Maloyan
Corporate Environmental Manager
The Lubrizol Corporation
9911 Brecksville Road
Cleveland, OH 44141-3247

Lisa Gradert, Counsel
The Lubrizol Corporation
29400 Lakeland Blvd.
Wickliffe, OH 44092-2298

RE: Greiner's Lagoon Site, OH
Site #0550

Dear Ms. Maloyan and Ms. Gradert:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period of November 13, 2005 through February 12, 2006. EPA is due \$14,834.60. This bill is solely for recovery of government response costs and any fines and/or penalties that may be due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent VW-04-C793. Please make payment by Electronic Funds Transfer (EFT) according to Paragraph 38, section b and c. Funds should be wired to JP Morgan Chase Bank NA, Routing No. 021000021, EPA Hazardous Substance Superfund Account No. 1113399.

To avoid additional charges, payment must be received within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 4.11% per annum. If there are any questions regarding the legal

issues related to this bill please contact U.S. EPA's Associate Regional Counsel, Susan Tennenbaum at (312)886-0273 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Susan Tennenbaum
77 West Jackson Boulevard C-14J
Chicago, Illinois 60604

If there are other questions please contact U.S. EPA's Remedial Program Manager, Thomas G. Williams at (312)886-6157 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Thomas G. Williams
77 West Jackson Boulevard SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded for the period 08/13/2005 through 11/12/2006 the following information must be included on the face of your notice:

Greiner's Lagoon Site, OH
Billing Doc. No. 05336TC018
Site No. 0550

Thank you for your cooperation.

Sincerely yours,


Cyprian Ejiasa
Regional Comptroller

cc: Susan Tennenbaum, C14-J
Thomas Williams SR6-7

Itemized Cost Summary

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2005 THROUGH FEBRUARY 12, 2006

REGIONAL PAYROLL COSTS	\$532.75
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TETRA TECH EM, INC. (68-W0-0129)	\$9,028.69
EPA INDIRECT COSTS	\$5,273.16
Total Site Costs:	\$14,834.60

Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2005 THROUGH FEBRUARY 12, 2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2006	04	0.50	19.38
FINANCIAL ASSISTANT		05	1.50	58.16
		06	0.50	19.39
		07	2.50	96.93
			<u>5.00</u>	<u>\$193.86</u>
RODRIGUEZ, FRANCISCA	2006	06	0.50	14.50
SECRETARY (TYPING)			<u>0.50</u>	<u>\$14.50</u>
SIDLO, JULIE A.	2006	05	1.00	49.17
OPERATING ACCOUNTANT		08	0.25	12.31
			<u>1.25</u>	<u>\$61.48</u>
WILLIAMS, THOMAS G.	2006	05	2.00	105.16
ENVIRONMENTAL ENGINEER		06	3.00	157.75
			<u>5.00</u>	<u>\$262.91</u>
Total Regional Payroll Costs			<u><u>11.75</u></u>	<u><u>\$532.75</u></u>

Headquarters Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2005 THROUGH FEBRUARY 12, 2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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Regional Travel Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2005 THROUGH FEBRUARY 12, 2006

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Headquarters Travel Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2005 THROUGH FEBRUARY 12, 2006

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2005 THROUGH FEBRUARY 12, 2006

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: 68-W0-0129

Project Officer(s): KOSIK, LORRAINE

Dates of Service: From: 08/29/2005 To: 01/01/2006

Summary of Service:

Total Costs: \$9,028.69

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
G9009-059	10/18/2005	433,758.46	R6081 11/14/2005	3,178.66	1,324.24
G9009-060	11/09/2005	435,525.06	R6123 12/05/2005	1,842.14	767.44
G9009-061	12/02/2005	344,487.64	R6179 12/30/2005	116.90	48.70
G9009-062	01/12/2006	401,246.95	R6253 02/07/2006	1,235.78	514.83
Total:				<u>\$6,373.48</u>	<u>\$2,655.21</u>

Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50
NOVEMBER 13, 2005 THROUGH FEBRUARY 12, 2006

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.
EPA Contract Number: 68-W0-0129
Project Officer(s): KOSIK, LORRAINE
Dates of Service: From: 08/29/2005 To: 01/01/2006
Summary of Service:
Total Costs: \$9,028.69

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
G9009-059	R6081	Class	0.416604
G9009-060	R6123	Class	0.416604
G9009-061	R6179	Class	0.416604
G9009-062	R6253	Class	0.416604

Financial Cost Summary for the Contract Lab Program

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2005 THROUGH FEBRUARY 12, 2006

CONTRACT LAB PROGRAM (CLP) COSTS

Miscellaneous (MIS) Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2005 THROUGH FEBRUARY 12, 2006

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

NOVEMBER 13, 2005 THROUGH FEBRUARY 12, 2006

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2006	9,561.44	55.15%	5,273.16
	<u>9,561.44</u>		
Total EPA Indirect Costs			<u>\$5,273.16</u>

EPA Indirect Costs
 GREINER'S LAGOON, OH, OH SITE ID = 05 50
 NOVEMBER 13, 2005 THROUGH FEBRUARY 12, 2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2006	04	19.38	55.15%	10.69
		05	58.16	55.15%	32.08
		06	19.39	55.15%	10.69
		07	96.93	55.15%	53.46
			193.86		106.92
RODRIGUEZ, FRANCISCA	2006	06	14.50	55.15%	8.00
			14.50		8.00
SIDLO, JULIE A.	2006	05	49.17	55.15%	27.12
		08	12.31	55.15%	6.79
			61.48		33.91
WILLIAMS, THOMAS G.	2006	05	105.16	55.15%	58.00
		06	157.75	55.15%	87.00
			262.91		145.00
Total Fiscal Year 2006 Payroll Direct Costs:			532.75		293.83

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-0129	G9009-059	11/14/2005	3,178.66	1,324.24	55.15%	2,483.35
	G9009-060	12/05/2005	1,325.91	552.38	55.15%	1,035.88
			516.23	215.06	55.15%	403.31
	G9009-061	12/30/2005	50.00	20.83	55.15%	39.06
			66.90	27.87	55.15%	52.27